## **CERTIFICATE**

To the Clerk of Greenwood County, State of Kansas We, the undersigned, officers of

Spring Creek Township
certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2017; and (3) the Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

Table of Contents:  Computation to Determine L  Alloc of MVT, RVT, and 16  Schedule of Transfers				Adopted Budget	County
Computation to Determine L		Page	Budget Authority	Amount of 2016 Ad Valorem Tax	Clerk's
Computation to Determine L Alloc of MVT, RVT, and 16		No.	for Expenditures	Ad Valorelli Tax	Use Only
Alloc of MVT, RVT, and 16	imit for 2017	2			,
	/20M Vehicles	7 3			
Schedule of Transfers		4			
Statement of Indebt. & Lease	e/Purchase	5			
Fund	K.S.A.				
General	79-1962	6	3,950	2,675	
Debt Service	10-113				
Library	12-1220				
Library Road	68-518c	7	40,100	28,238	
Noxious Weed	2-1318	8	2,600	1,027	
Cemetery	79-1962	8	6,600	4,192	
Hall	79-1962	9	2,500	1,372	
		9			
Special Machinery		7		-	· · · · · ·
Totals		XXXXXX	55,750	37,504	
Budget Summary		10			
Neighborhood Revitalization	Rebate	<u></u>	Resolution required? Vote	publication required?	No
Final Assessed Valuation:	County Clerk's	Use Only			
Township					
	Nov. 1, 2016	Valuation			
Assisted by:					
Michael D. Bartlow, CPA		<del>-</del>			
Michael D. Bartlow, Charter	ed	_			
Address:					
118 S Third, PO Box 427		-			
Madison, KS 66860		_			
Email:					
mikebartlow@sunflower.com	n	_	<del>,,</del>		
Attest:	2016				
County Clerk				Governing Body	
County Clerk				so . vimile soup	

First levy in \_\_\_\_\_.

Amount of Levy

## Spring Creek Township

1. Total tax levy amount in 2016

2017

Computation	ŧο	Determine	Limit	for	2017
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1.	Total tax levy amount in 2016	+ \$	37,446
	Debt service levy in 2016	· \$	0
3.	Tax levy excluding debt service	\$	37,446
	2016 Valuation Information for Valuation Adjustments		
4.	New improvements for 2016: + 44,770		
5. 6.	Increase in personal property for 2016:  5a. Personal property 2016 + 220,311  5b. Personal property 2015 - 366,397  5c. Increase in personal property (5a minus 5b) + 0  (Use Only if > 0)  Valuation of property that changed in use during 2016: + 0		
7.	Total valuation adjustment (sum of 4, 5c, 6) 44,770		
8.	Total estimated valuation July 1,2016 1,976,859		
9.	Total valuation less valuation adjustment (8 minus 7) 1,932,089		
10.	Factor for increase (7 divided by 9) 0.02317		
11.	Amount of increase (10 times 3)	· \$	868
12.	2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	38,314
13.	Debt service levy in this 2017 budget		0
14.	2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		38,314
15.	Consumer Price Index for all urban consumers for calendar year 2015		0.125%
l6.	Consumer Price Index adjustment (3 times 15)	\$	47
17.	Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication or adoption of a resolution prior to adoption of the budget (14 plus 16)	' \$	38,361

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

_	Ţ. <u>-</u>	1	<b></b>	_	_	,	_			·	_		<b>T</b>										
	Watercraft	n more n			٥			٥	0	0		0					C						0.00000
	Comm Veh	4	c	) C	35			2	0	C	c	47				47		1				0.00126	Watercraft Factor
Allocation for Year 2017	16/20M Veh	22	0	0	237	6	35	12	0	0	0	315			315	ł					0.00841	Comm Veh Factor	
Allo	RVT	5	0	0	59	2	6	3	0	0	0	78		78						0.00208	16/20M Factor	Ŭ	
	MVT	163	0	0	1,702	19	249	84	0	0	0	2,265	2,265	'					0.06049	RVT Factor_			
Tax Levy Amount in	2016 Budget	2,699	0	0	28,141	1,109	4,115	1,382	0	0	0	37,446	le Estimate	Vehicle Estimate	icle Estimate	Vehicle Tax Estimate	ax Estimate		MVT Factor_				
Budgeted Funds	for 2016	General	Debt Service	Library	Road	Noxious Weed	Cemetery	Hail				Total	County Treas Motor Vehicle Estimate	County Treas Recreational Vehicle Estimate	County Treas 16/20M Vehicle Estimate	County Treas Commercial Vehicle Tax Estimate	County Treas Watercraft Tax Estimate						

2017

## Spring Creek Township

## **Schedule of Transfers**

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
	<u> </u>				
General	Special Machinery		<del>-</del>		
General	Special Machinery	500	•	<u>-</u>	80-122
Road	Special Machinery	5,000	<u>-</u>	5,000	68-141g
<u></u>					
			<del></del>		
	Total	5,500	0	5,000	
	Adjustments*	3,500		3,000	
	Adjusted Totals	5,500	0	5,000	

<sup>\*</sup>Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

Spring Creek Township Greenwood County

## STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount	,	4	Amo	Amount Due	Amor	Amount Due
to	ot	Kate	Amount	Outstanding	Dat	Date Due	20	16	20	
Debt	Issue	%	Issued	Jan 1,2016	Interest	Principal	Interest	Interest Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

Fayments Due 2017						-
Pay L						•
Payments Due 2016						
Principal Payments Balance On Due Jan 1.2016						U
Total Amount Financed (Beginning Principal)						Total
Interest Rate %						
Term of Contract (Months)						
Contract						
Items Purchased						

<sup>\*\*\*</sup>If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Spring Creek Township

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	481	1,473	1,09
Receipts:			
Ad Valorem Tax	2,792	2,699	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	183	225	16
Recreational Vehicle Tax			
16/20 M Vehicle Tax			2
Commercial Vehicle Tax			
Watercraft Tax			
LAVTR			
Gross Earnings (Intangibles) Tax			
Reimbursements		*	
Kemburschichts			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			- 10
Total Receipts	2,975	2,924	19
Resources Available:	3,456	4,397	1,29
Expenditures:			
'			
Officers Pay	1,080	1,500	1,50
Salaries & Wages			
Contract Services			50
Supplies		100	20
Equipment			
Buildings Maintenance		200	25
Insurance		1,000	1.00
	150	200	20
Accounting	171	200	20
Publications	82	100	10
Utilities	62	100	10
Cash Forward (2017 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy		THE STATE OF THE S	
Transfer to Spec. Mach.(Gen has Levy)	500		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	1,983	3,300	3,95
I otal Expenditures	1,473		xxxxxxxxxxxxx
Inonoumbered Cach Release Dec 4		3,800	3,95
Unencumbered Cash Balance Dec 31	3 7501		
Unencumbered Cash Balance Dec 31 2015/2016/2017 Budget Authority Amount:	3,750 Non-		
Unencumbered Cash Balance Dec 31 2015/2016/2017 Budget Authority Amount:	Non-	-Appropriated Balance	3 04
Unencumbered Cash Balance Dec 31 2015/2016/2017 Budget Authority Amount:	Non-	-Appropriated Balance ure/Non-Appr Balance	3,95
2015/2016/2017 Budget Authority Amount:	Non-	-Appropriated Balance	3,95

## FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	1,303	3,940	
Receipts:	1,505	5,710	
Ad Valorem Tax	27,869	28 141	xxxxxxxxxxxxx
Delinquent Tax	1,892	20,111	
Motor Vehicle Tax	2,000	1,975	1,702
Recreational Vehicle Tax	2,000	60	
16/20M Vehicle Tax		165	
Commercial Vehicle Tax		35	
Watercraft Tax	5	20	
Special Highway/Gasoline Tax			(
Reimbursements			10,000
Interest on Idle Funds			(
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece		20.207	12.02
Total Receipts	31,761	30,396	
Resources Available:	33,064	34,336	12,033
Expenditures:			
Salaries & Wages			
Employee Benefits			20.000
Road Maintenance	15,951	20,000	
Road Materials	3,369	9,500	
Contract Services	550	600	700
Culverts	2,019	2,000	2,000
Mowing	900	900	1,000
Insurance	1,335	1,336	1,400
Cash Forward (2017 column)			
Transfer to Special Machinery	5,000		5,000
Does transfer exceed 25% of Resources Availa			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	29,124	34,336	40,100
Unencumbered Cash Balance Dec 31	3,940	0	XXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	38,000	39,400	40,100
		Appropriated Balance	
		ire/Non-Appr Balance	40,100
		Tax Required	28,067
I	Delinquent Comp Rate:	0.6%	171
	Amount of 2	2016 Ad Valorem Tax	28,238

## Special Machinery

K.S.A. 68-141g	2015 Actual Year
Unencumbered Cash Balance, Jan 1	11,393
Transfers from:	
Road Fund	5,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	500
Noxious Weed Fund	100
Cemetery Fund	1,000
Hall Fund	300
Resources Available:	18,293
Total Expenditures	
Unencumbered Cash Balance, Dec 31	18,293

FUND PAGE FOR FUNDS WITH A TA	X LEVY
4 days and Tr. days	

Adopted Budget	Prior Year	Current Year	Proposed Budget
Noxious Weed	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	1,554	665	100
Receipts:			
Ad Valorem Tax	1,228	1,109	XXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	83	100	67
Recreational Vehicle Tax			7
16/20 M Vehicle Tax		L	9
Commercial Vehicle Tax			1
Watercraft Tax			
Reimbursements			1,400
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Re	c		<u> </u>
Total Receipts	1,311	1,209	1,479
Resources Available:	2,865	1,874	
Expenditures:			
Contract Spraying	2,100	1,774	2,000
Supplies			600
Transfer to Special Machinery	100		
Cash Forward (2017 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure	25		
Total Expenditures	2,200	1,774	2,606
Unencumbered Cash Balance Dec 31	665	100	XXXXXXXXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	2,200	2,600	
		-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	
		Tax Required	1,021
	Delinquent Comp Rate:	0.6%	6
	Amount of :	2016 Ad Valorem Tax	1,027

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Cemetery	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	1,271	1,470	935
Receipts:			
Ad Valorem Tax	4,555	4,115	XXXXXXXXXXXXXXX
Delinquent Tax	•		
Motor Vehicle Tax	273	350	249
Recreational Vehicle Tax			9
16/20M Vehicle Tax			35
Commercial Vehicle Tax	*********		5
Watercraft Tax			0
Reimbursements			1,200
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	4,828	4,465	1,498
Resources Available:	6,099	5,935	2,433
Expenditures:			
Contract Mowing	2,625	4,000	5,500
Supplies	1,004	1,000	1,100
Transfer to Special Machinery	1,000		
Cash Forward (2017 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	4,629	5,000	6,600
Unencumbered Cash Balance Dec 31	1,470	935 6,600	XXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	6,000	6,600	
		Appropriated Balance	
	Total Expenditu	rre/Non-Appr Balance	
		Tax Required	
П	Delinquent Comp Rate:	0.6%	25
Page No.	Amount of 2	2016 Ad Valorem Tax	4,192

Page No.

FUND PAGE FOR FUNDS WITH A TAX  $\underline{\text{LEVY}}$ 

Adopted Budget	Prior Year	Current Year	Proposed Budget
Hall	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January I	106	283	
Receipts:			
Ad Valorem Tax	1,505	1,382	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	85	120	84
Recreational Vehicle Tax			3
16/20M Vehicle Tax			12
Commercial Vehicle Tax	I		2
Watercraft Tax			0
Community Support	100		1
Hay Ground Rent	266	250	250
Reimbursements			700
The state of the Paris		· · · · · · · · · · · · · · · · · · ·	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous		······	
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	1,956	1,752	1,051
Resources Available:	2,062	2,035	1,136
Expenditures:			
Contract Services	613	700	1,500
Building Repairs and Maintenance	627	700	750
Utilities	239	250	250
Transfer to Special Machinery	300	300	
Cash Forward (2017 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	1,779	1,950	2,500
Unencumbered Cash Balance Dec 31	283		XXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	2.200	2,500	2,500
		Appropriated Balance	1,500
·		re/Non-Appr Balance	2,500
		Tax Required	1,364
1	Delinquent Comp Rate:	0.6%	8
		2016 Ad Valorem Tax	1,372
	3-1110 1111 02		

Adopted Budget

Adopted Budget			,
	Prior Year	Current Year	Proposed Budget
0	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1		1	
Receipts:			
Ad Valorem Tax		(	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		1.	
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			<u> </u>
Total Receipts	0	0	
Resources Available:	0	0	
Expenditures:			
Cash Forward (2017 column)			·
Miscellaneous			
Does misc, exceed 10% of Total Expenditures			
Total Expenditures	Q	0	
Jnencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXX
015/2016/2017 Budget Authority Amount:	Ö	0	(
	Non	-Appropriated Balance	
	Total Expendit	ture/Non-Appr Balance	
		Tax Required	
r	Delinquent Comp Rate:	0.6%	
_		2016 Ad Valorem Tax	
Pore No.	0	imotem tax	

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## NOTICE OF BUDGET HEARING

## The governing body of

Spring Creek Township
Greenwood County
will meet on August 8, 2016 at 7:00 P.M. at Reece School House for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Residence of C.D. Gulick, Treasurer - 452 Reece Rd, Eureka, KS and will be available at this hearing. **BUDGET SUMMARY** 

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	1	Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2016 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	1,983	1.385	3,300	1.335	3,950	2,675	1.353
Debt Service					-		
Library							
Road	29,124	13.828	34,336	13.917	40,100	28,238	14.284
Noxious Weed	2,200	0.609	1,774	0.549	2,600	1,027	0.520
Cemetery	4,629	2.260	5,000	2.035	6,600	4,192	2.121
Hall	1,779	0.747	1,950	0.684	2,500	1,372	0.694
Special Machinery Totals	39,715	18.829	46,360	18.520	55,750	37,504	18.972
Less: Transfers	5,500	10,025	0,000	16.520	5,000	37,3041	10.7/2
Net Expenditure	34,215	r	46,360	}	50,750		
Total Tax Levied	37,949	į-	37,446	ļ.	XXXXXXXXXXXXX		
Assessed Valuation:	57,717	L	31,770]	Ŀ			
Township	2,015,426	Γ	2,022,053	ī	1,976,859		
Outstanding Indebtedness,	_,,		2,022,055	i.	1,570,055		
Jan 1	2014		2015		2016		
G.O. Bonds	0	Г	0	Г	0		
Other	0	<u> </u>	0	ŀ	0		
Lease Purchase Principal	0	<u> </u>	0	ŀ	0		
Total	0	-	0	į į	0		
*Tax rates are expressed in n	nills.			Ŀ	<u></u>		

-	
Dan Mock	
Trustee	

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